**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**Establishment - Law Department** – Stores Purchase – Refilling of Fourteen (14) H.P. 1020 plus printer cartridges and change of Four (4) drums of printer cartridges and Refilling of One(01) Canon -337 printer cartridges and change of One (01) drum of printer cartridges, through UR's Technology, Vijayawada – Amount Sanctioned – Orders – Issued.

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**LAW (E-STORES) DEPARTMENT**

**G.O.RT.No. 278** **Dated: 16-10-2020**

**Read:-**

Cash Credit Bill received from UR's Technology, Digital Copier Services, #74-16-11, Old Check Post, Krishna Nagar, Vijayawada-7, Dated: 29/07/2020.

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**O R D E R:-**

In the reference read above, the UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post ,Krishna Nagar , Vijayawada-7 has furnished bill for an amount of Rs. 6750/- (Rupees Six Thousand Seven Hundred and Fifty only) towards the cost of Refilling of Fourteen (14) H.P. 1020 plus printer cartridges and Four (4) drums of printer cartridges and Refilling of One(01) Canon -337 printer cartridges and One (01) drum of printer cartridges.

2. Sanction is hereby accorded for payment of an amount of Rs. 6750/- (Rupees Six Thousand Seven Hundred and Fifty only) to UR's Technology, Vijayawada towards the cost of the Refilling of Fourteen (14) H.P. 1020 plus printer cartridges and of Four (4) drums of printer cartridges and Refilling of One(01) Canon -337 printer cartridges and One (01) drum of printer cartridges.

3. The expenditure sanctioned in para (2) above shall be debited to Head of Account under "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-135- Office expenses - Consumables/Stationary.

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of the UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post ,Krishna Nagar , Vijayawada-7 in para (2) above.

| | |
|---|---|
| Account Number | : 36469454058, |
| Account Type | : Current Account |
| Bank Name | : State Bank Of India, |
| Branch | : Ashoknagar, Vijayawada. |
| IFS Code | : SBIN0016261. |

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. SUNITHA**
**Secretary to Government (FAC)**
**Legal and Legislative Affairs & Justice**

**To**
The UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post ,Krishna Nagar , Vijayawada-7.

**Copy to** : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (E.Claims) Department.
,, : S.f & S.c.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**